

Work Order ID 48594

Friday, June 26, 2009 11:52:39 AM



Page 1

Item ID: D206-781-011

Accept



Setup Start



Revision ID: A

Stop



Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 7/15/2009 Start Qty: 4.00 9

Cust Item ID:

Required Date: 8/3/2009 Req'd Qty: 4.00 9

Customer:

Reference:

Approvals:

Process Plan: MPDate: 15/7/09

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-011
Chg001

0.00

SAD 09/10/08

HJ for BG 09/10/08

110

Pick Kit

0.00



Packaging

Memo

0.00

SAD 09-10-08

(9)

Packaging

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

2) SAD 09/10/08

(9)

Quality Control

Work Order ID 48594

Friday, June 26, 2009 11:52:39 AM

Page 2

Item ID: D206-781-011

Accept

Revision ID: A

Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 7/15/2009 Start Qty: 4.00

Required Date: 8/3/2009 Req'd Qty: 4.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-871-011

Location: _____
PPP rev: _____

09/10/07 (9)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/13
09-10-8

Picklist Print

Friday, June 26, 2009 11:52:39 AM

Page 1

Work Order ID: 48594

Parent Item: D206-781-011RevA

Parent Item Name: Floor Protector (Pilot and Co-Pilot)

Comments:

Start Date: 7/15/2009

Required Date: 8/3/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
X 5 D3874-1RevA/1p Floor Protector		Manufactured	No			110	Each	0.0000	4.0000			
X 5 D3874-2RevA/1p Floor Protector		Manufactured	No			110	Each	0.0000	4.0000			
X 5 D3800-1-100RevB Hook and Loop Strip (1" Soft)	40 30"	Manufactured	No	Cut qty 1/2 30.00"	09/10/07	110	f	0.0000	40.0000			
X 5 D3800-3-100RevB Hook and Loop Strip (1" Hard)	40 30"	Manufactured	No	Cut qty 1/2 30.00"		110	f	0.0000	40.0000			
X 5 AN4-13A Bolt		Purchased	No			110	Each	0.0000	8.0000			
X 5 AN960JD416 Washer		Purchased	No			110	Each	0.0000	8.0000			
X 5 NAS43DD4-20 SPACER		Purchased	No			110	Each	0.0000	8.0000			
X 5 NAS43DD4-64 SPACER		Purchased	No			110	Each	0.0000	9.0000			

32279 SD

51230 SD

B50912 SAD 09-10-07 REVB

B50912 SAD 09-10-07 REVB

M112314 SAD 09-10-07

M112314 SAD 09-10-07

M112542 SAD 09-10-07

M112314 SAD 09-10-07

Date: Monday, 15/06/2009 4:20:25 PM
User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	FLOOR PROTECTOR KIT(PILOT AND CO-PILOT)
Job Number :	48594		
Estimate Number :	14034		
P.O. Number :		Part Number :	D206781011
This Issue :	15/06/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	IIN-D407-781
First Issue :	1/1	Project Number :	
Previous Run :		Drawing Revision :	C
	Type :	Material :	
	THERMOFORMING	Due Date :	22/06/2009
Written By :		Qty:	4 Um: Each
Checked & Approved By :	<u>JUD 09-06-15</u>		
Comment :	Est Rev:A 09-06-10 rev.c per IIN DD verified by: EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	✓ DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D206-781-011 CHG001

2.0	✓ PACKAGING 1	PACKAGING RESOURCE #1
-----	---------------	-----------------------



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	✓ D38741	Floor Protector
-----	----------	-----------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Floor Protector

Batch: _____

4.0	✓ D38742	Floor Protector
-----	----------	-----------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Floor Protector

Batch: _____

5.0	✓ D38001100	Hook and Loop Strip (1" Soft)
-----	-------------	-------------------------------



Comment: Qty.: 10.0000 f(s)/Unit Total : 40.0000 f(s)

Hook and Loop Strip (1" Soft)

1- Cut 4 to 30.00" as per dwg

Batch: _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 15/06/2009 4:20:25 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR PROTECTOR KIT(PILOT AND CO-PILOT)

Job Number: 48594

Part Number: D206781011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

✓ D38003100

Hook and Loop Strip (1" Hard)



Comment: Qty.: 10.0000 f(s)/Unit Total : 40.0000 f(s)

Hook and Loop Strip (1" Hard)

1- Cut 4 to 30.00" as per dwg

Batch: _____

7.0

✓ AN413A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch: _____

8.0

✓ AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Batch: _____

9.0

✓ NAS43DD420

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Spacer

Batch: _____

10.0

✓ NAS43DD464

Spacer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Spacer

Batch: _____

11.0

✓ QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

12.0

✓ PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-781-011

Location: _____

PPP Rev: _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 15/06/2009 4:20:25 PM

User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR PROTECTOR KIT(PILOT AND CO-PILOT)

Job Number: 48594

Part Number: D206781011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0



QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

5.1 BELL 206 A/B

D206-781-011 FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)

Qty -011	Part Number	Description
X	D206-781-011	FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)
1	D3874-1	FLOOR PROTECTOR, CO-PILOT
1	D3874-2	FLOOR PROTECTOR, PILOT
4	D3800-1-100-300	LOOP STRIP
4	D3800-3-100-300	HOOK STRIP
2	AN4-13A	BOLT
2	AN960JD416	WASHER
2	NAS43DD4-20	SPACER
1	NAS43DD4-64	SPACER

ALL OTHER TABLES CALL
FOR QTY. 2 WHICH IS
CORRECT.

091008
PER IIN-D407-781
PAGE 22 + 23
FIGURES 10 + 11.

D206-781-021 FLOOR PROTECTOR KIT (PASSENGER CABIN)

Qty -021	Part Number	Description
X	D206-781-021	FLOOR PROTECTOR KIT (PASSENGER CABIN)
1	D3875-1	FLOOR PROTECTOR, PASSENGER
2	D3934-041	CLIP ASSEMBLY
2	D3800-1-100-500	LOOP STRIP
2	D3800-3-100-500	HOOK STRIP
4	AN525-10R6	SCREW

D206-781-031/-041 BAGGAGE COMPARTMENT PROTECTOR KITS

Qty -031	Qty -041	Part Number	Description
X		D206-781-031	BAGGAGE COMPARTMENT FLOOR PROTECTOR KIT
	X	D206-781-041	BAGGAGE COMPARTMENT WALL PROTECTOR KIT
1		D3878-1	BAGGAGE PROTECTOR, FLOOR
	1	D3879-1	BAGGAGE PROTECTOR, WALL
1		D3031-3	LOOP
	2	D3800-1-100-300	LOOP STRIP
	2	D3800-3-100-300	HOOK STRIP
1		D3918-1	PLACARD
	2	D3930-1	CLIP
	4	MS35207-262	SCREW
	6	AN960C10L	WASHER
	6	MS21042L3	NUT
2		80-004-2-8	INSERT
14	10	MS24694S50	SCREW

48594

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.2 BELL 206 L/L1

D206-781-011 Floor Protector Kit (PILOT AND CO-PILOT)

Qty -011	Part Number	Description
X	D206-781-011	FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)
1	D3874-1	FLOOR PROTECTOR, CO-PILOT
1	D3874-2	FLOOR PROTECTOR, PILOT
2	D3800-1-100-300	LOOP STRIP
2	D3800-3-100-300	HOOK STRIP
2	AN4-13A	BOLT
2	AN960JD416	WASHER
2	NAS43DD4-20	SPACER
1	NAS43DD4-64	SPACER

D206-781-023 FLOOR PROTECTOR KIT (PASSENGER CABIN)

Qty -023	Part Number	Description
X	D206-781-023	FLOOR PROTECTOR KIT (PASSENGER CABIN)
1	D3898-1	FLOOR PROTECTOR, PASSENGER
2	D3934-041	CLIP ASSEMBLY
2	D3800-1-100-500	LOOP STRIP
2	D3800-3-100-500	HOOK STRIP
4	AN525-10R6	SCREW

D206-781-033/-043 BAGGAGE COMPARTMENT PROTECTOR KITS

Qty -033	Qty -043	Part Number	Description
X		D206-781-033	BAGGAGE COMPARTMENT FLOOR PROTECTOR KIT
	X	D206-781-043	BAGGAGE COMPARTMENT WALL PROTECTOR KIT
1		D3878-1	BAGGAGE PROTECTOR, FLOOR
	1	D3879-3	BAGGAGE PROTECTOR, WALL
	2	D3800-1-100-300	LOOP STRIP
	2	D3800-3-100-300	HOOK STRIP
1		D3918-1	PLACARD
	2	D3930-1	CLIP
	2	D3931-1	ANGLE
	4	MS35207-262	SCREW
	8	AN960C10L	WASHER
	8	MS21042L3	NUT
18	8	MS24694S50	SCREW

48594

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

D206-781-371 Hat Bin Kit

Qty -371	Part Number	Description
X	D206-781-371	HAT BIN KIT
1	D3845-1	HAT BIN
6	D3851-1	DOUBLER
4	AN525-10R14	SCREW

5.3 BELL 206 L3/L4

D206-781-011 Floor Protector Kit (PILOT AND CO-PILOT)

Qty -011	Part Number	Description
X	D206-781-011	FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)
1	D3874-1	FLOOR PROTECTOR, CO-PILOT
1	D3874-2	FLOOR PROTECTOR, PILOT
2	D3800-1-100-300	LOOP STRIP
2	D3800-3-100-300	HOOK STRIP
2	AN4-13A	BOLT
2	AN960JD416	WASHER
2	NAS43DD4-20	SPACER
1	NAS43DD4-64	SPACER

D206-781-023 FLOOR PROTECTOR KIT (PASSENGER CABIN)

Qty -023	Part Number	Description
X	D206-781-023	FLOOR PROTECTOR KIT (PASSENGER CABIN)
1	D3898-1	FLOOR PROTECTOR, PASSENGER
2	D3934-041	CLIP ASSEMBLY
2	D3800-1-100-500	LOOP STRIP
2	D3800-3-100-500	HOOK STRIP
4	AN525-10R6	SCREW

D206-781-033/-043 BAGGAGE COMPARTMENT PROTECTOR KITS

Qty -033	Qty -043	Part Number	Description
X		D206-781-033	BAGGAGE COMPARTMENT FLOOR PROTECTOR KIT
	X	D206-781-043	BAGGAGE COMPARTMENT WALL PROTECTOR KIT
1		D3878-1	BAGGAGE PROTECTOR, FLOOR
	1	D3879-3	BAGGAGE PROTECTOR, WALL
	2	D3800-1-100-300	LOOP STRIP
	2	D3800-3-100-300	HOOK STRIP
1		D3918-1	PLACARD
	2	D3930-1	CLIP

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Revision: C
Date: 09.05.27

48594

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

	2	D3931-1	ANGLE
	4	MS35207-262	SCREW
	8	AN960C10L	WASHER
	8	MS21042L3	NUT
18	8	MS24694S50	SCREW

D206-781-571 Hat Bin Kit

Qty -571	Part Number	Description
X	D206-781-571	HAT BIN KIT
1	D3850-1	HAT BIN
6	D3851-1	DOUBLER
4	AN525-10R8	SCREW

5.4 BELL 407

D206-781-011 Floor Protector Kit (PILOT AND CO-PILOT)

Qty -011	Part Number	Description
X	D206-781-011	FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)
1	D3874-1	FLOOR PROTECTOR, CO-PILOT
1	D3874-2	FLOOR PROTECTOR, PILOT
2	D3800-1-100-300	LOOP STRIP
2	D3800-3-100-300	HOOK STRIP
2	AN4-13A	BOLT
2	AN960JD416	WASHER
2	NAS43DD4-20	SPACER
1	NAS43DD4-64	SPACER

D407-781-025 FLOOR PROTECTOR KIT (PASSENGER CABIN)

Qty -025	Part Number	Description
X	D407-781-025	FLOOR PROTECTOR KIT (PASSENGER CABIN)
1	D3940-1	FLOOR PROTECTOR, PASSENGER
2	D3800-1-100-500	LOOP STRIP
2	D3800-3-100-500	HOOK STRIP
2	AN525-10R6	SCREW

48594

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries